

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 5	
1. Contract/Purch Order/Agreement No. DAAE20-98-G-0003			2. Delivery Order/Call No. 0009		3. Date Of Order/Call (YYYYMMDD) 2001APR27		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A PAM CANTERBURY (309)782-4275 ROCK ISLAND IL 61299-7630 EMAIL: CANTERBURY@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCMC HUGHES LOS ANGELES KILROY AIRPORT BDG CENTER 2250 E IMPERIAL HWY SUITE 11000 EL SEGUNDO CA 90245-4320				Code S0539A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)	
9. Contractor Name and Address RAYTHEON TECH SERVICES COMPANY 1665 HUGHES WAY LONG BEACH CA 90810-0399 TYPE BUSINESS: Large Business Performing in U.S.			Code 2F259	Facility 	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned		12. Discount Terms	
13. Mail Invoices To the Address in Block See Block 15											
14. Ship To SEE SCHEDULE			Code 	15. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381				Code HQ0339	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2		
16. Type of Order	Delivery/Call	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
Purchase	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.										
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.											
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE										FMS REQUIREMENT	
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price				20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount			
	Cost-Plus-Fixed-Fee KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America By: DAVE ELLIOTT /SIGNED/ ELLIOTTD@RIA.ARMY.MIL (309)782-3814				25. Total	\$361,527.00	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____					27. Ship. No.	28. D.O. Voucher No.	29. Differences	30. Initials			
31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final					32. Paid By	33. Amount Verified Correct For					
34. Check Number					35. Bill Of Lading No.						
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____	37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.					

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-G-0003/0009 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: RAYTHEON TECH SERVICES COMPANY		

SUPPLEMENTAL INFORMATION

1. Negotiation authority for this order is 10 USC 2304(a)(1), as implemented by FAR 6.,302-1.
2. The period of performance for this contract will be from 01 May 2001 thru 31 Dec 2002.
3.

Field Service Representative Base Year	\$318,616
Transportation Costs	42,911
Total Basic	\$361,527

Termination Relocation Costs have been negotiated in the amount of \$34,364. If the FSR must be relocated, the costs will not exceed this negotiated amount.
4. All Mandatory clauses on the Basic Ordering Agreement for Firm Fixed Price contracts apply to this Delivery Order.
5. The following Optional clauses on the Basic Ordering Agreement apply:

Attachment 01
page 1, 9,14, 15, 29
page 2, 32, 36,40, 44
page 3, 1-14
page 8 and 9, 1-55
page 10, 26, 27,
6. The following provisions apply:

a. Raytheon reserves the right to withdraw its FSR and dependents in the event that aggression, war, armed conflict, insurrection, civil or military strife, or terrorist activities preclude the performance of the FSR.

b. In the event of replacement because the FSR becomes incapacitated or died, such replacement shall be deemed for the convenience of the Government, who shall bear all expenses associated with the replacement.

c. English will be the spoken and written lanuage. If the Egyptian customer personnel do not speak English, an interpreter will be provided at no cost to Raytheon.

d. A standard 40 hour workweek of eight (8) hours per day, with the day shift starting between 0700 and 1100 local time.

e. Statement of work dated 23 Apr 01 is included in this contract (attachment 001).

f. The period of performance for this contract will be 01 May 2001 thru 31 Dec 2002. An Option to extend the period of performance for an additional 12 months is included of which the period of performance will be 01 Jan 03 thru 31 Dec 03.
8. This contract will contain a 12 month Evaluated Option for the negotiated total of:

Base Year	\$199,140
Transportation costs	25,809
Total	\$224,949

with a period of performance from 01 Jan 2003 to 31 Dec 2003.
9. The total obligated contract price is \$361,527.

Name of Offeror or Contractor: RAYTHEON TECH SERVICES COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT					
	SUPPLIES OR SERVICES AND PRICES/COSTS									
0001	<u>Supplies or Services and Prices/Costs</u>									
0001AA	<u>SERVICES LINE ITEM</u>				\$ <u>361,527.00</u>					
	NOUN: RAYTHEON FSR MAY 01 -DEC 02 SECURITY CLASS: Unclassified PRON: J50TSR0247 PRON AMD: 01 ACRN: AA AMS CD: NFM006 FMS CASE IDENTIFIER: EG NFM									
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin									
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>31-DEC-2003</td></tr></table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2003			
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>								
001	0	31-DEC-2003								
	\$ 361,527.00									

CONTRACT ADMINISTRATION DATA

					JOB			
LINE	PRON/	OBLG			ORDER	ACCOUNTING		OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>NUMBER</u>	<u>STATION</u>		<u>AMOUNT</u>
0001AA	J50TSR0247	AA	2	9711 X8242EG01X6D1000NFM 006252GEGS20113	0DBJ1E	W56HZV	\$	361,527.00
NFM006								
					TOTAL		\$	361,527.00
SERVICE					ACCOUNTING		OBLIGATED	
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>		<u>STATION</u>			<u>AMOUNT</u>
Army	AA		9711 X8242EG01X6D1000NFM 006252GEGS20113		W56HZV		\$	361,527.00
					TOTAL		\$	361,527.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-G-0003/0009 MOD/AMD	Page 5 of 5
Name of Offeror or Contractor: RAYTHEEON TECH SERVICES COMPANY		

LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 001	SOW	23-APR-2001	005	